

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: HALLIE MAYS

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Case No.: 08-02611

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2008.
- 2) This case was confirmed on 04/03/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009, 01/26/2010, 11/03/2011.
- 5) The case was dismissed on 12/01/2011.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 50
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 60,450.25
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 60,450.25

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 4,014.25
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 6,514.25

Attorney fees paid and disclosed by debtor \$ 1,000.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	484.00	415.16	415.16	.00	.00
ECMC	UNSECURED	34,219.00	45,702.28	45,702.28	433.74	.00
CHICAGO MUNICIPAL EM	UNSECURED	NA	25,199.65	25,199.65	239.16	.00
AMERICAS SERVICING C	SECURED	136,456.00	137,826.30	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	4,720.52	5,370.52	5,370.52	.00
CAPITAL ONE AUTO FIN	SECURED	32,775.00	33,828.72	33,828.72	23,344.56	6,900.55
CITY OF CHICAGO WATE	SECURED	619.73	683.78	619.73	444.19	.00
INTERNAL REVENUE SER	PRIORITY	20,000.00	17,176.00	17,176.00	17,176.00	.00
FIFTH THIRD BANK EFC	UNSECURED	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	60.00	60.00	60.00	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NA	NA	NA	.00	.00
HARRIS CONNECT	UNSECURED	102.00	102.31	102.31	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	11,132.00	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	7,284.00	NA	NA	.00	.00
CITIBANK	UNSECURED	NA	NA	NA	.00	.00
CITIBANK	UNSECURED	NA	NA	NA	.00	.00
CITIBANK	UNSECURED	NA	NA	NA	.00	.00
CITIBANK	UNSECURED	NA	NA	NA	.00	.00
CITIBANK	UNSECURED	NA	NA	NA	.00	.00
CHECK PLUS SYSTEMS L	UNSECURED	139.96	NA	NA	.00	.00
CCS PAYMENT PROCESSI	UNSECURED	124.35	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	366.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
F&W LLC	UNSECURED	413.51	NA	NA	.00	.00
HILCO RECEIVABLES	UNSECURED	57.00	NA	NA	.00	.00
HILCO RECEIVABLES	UNSECURED	57.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	485.00	461.11	461.11	.00	.00
ECAST SETTLEMENT COR	UNSECURED	305.00	289.21	289.21	.00	.00
ISAC	UNSECURED	5,119.00	NA	NA	.00	.00
ISAC	UNSECURED	NA	NA	NA	.00	.00
ISAC	UNSECURED	NA	NA	NA	.00	.00
ISAC	UNSECURED	NA	NA	NA	.00	.00
ISAC	UNSECURED	NA	NA	NA	.00	.00
ISAC	UNSECURED	NA	NA	NA	.00	.00
ISM	UNSECURED	10,611.00	NA	NA	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	329.77	NA	NA	.00	.00
RADIOLOGICAL PHYSICI	UNSECURED	NA	NA	NA	.00	.00
PARK DANSAN	UNSECURED	NA	NA	NA	.00	.00
PENCREDIT CORP	UNSECURED	90.94	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	NA	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	NA	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	347.07	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	214.10	NA	NA	.00	.00
USA CREDIT	UNSECURED	NA	NA	NA	.00	.00
VMC & ASSOC	UNSECURED	99.90	NA	NA	.00	.00
TIFFANY MAYS	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,435.20	3,435.20	27.28	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,370.52	5,370.52	.00
Debt Secured by Vehicle	33,828.72	23,344.56	6,900.55
All Other Secured	<u>619.73</u>	<u>444.19</u>	<u>.00</u>
TOTAL SECURED:	39,818.97	29,159.27	6,900.55
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>17,176.00</u>	<u>17,176.00</u>	<u>.00</u>
TOTAL PRIORITY:	17,176.00	17,176.00	.00
GENERAL UNSECURED PAYMENTS:	75,664.92	700.18	.00

Disbursements:

Expenses of Administration	\$ 6,514.25	
Disbursements to Creditors	\$ 53,936.00	
TOTAL DISBURSEMENTS:		\$ 60,450.25

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.